

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

E.F.S. & T. Department – Telephone charges of **Rs.952/-** towards Telephone No. **9581902020** working in the Office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period from 25.09.2013 to 24.10.2013 – Expenditure – Sanctioned – Orders – Issued.

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**ENVIRONMENT, FORESTS, SCIENCE & TECHNOLOGY (OP) DEPARTMENT**

**G. O. Rt. No. 511**

**Dated: 04-11-2013.**  
**Read the following:**

1. G.O. Ms. No. 583, GA (OP-III) Dept., dated: 26-10-1988.
2. Bill received from Vodaphone Bill No.0073256411,  
Dt. 25.10.2013.

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**O R D E R:**

Sanction is hereby accorded for payment of **Rs.952/- (Rupees Nine Hundred and Fifty Two only)** towards the Telephone charges of Telephone No.9581902020 working in the office of Spl. Chief Secy. to Govt., E.F.S & T. Department for the period from 25.09.2013 to 24.10.2013.

2. The expenditure sanctioned above shall be debited to Head of Account 3451-Secretariat Economic Services - 090-Secretariat - 020-EFS&T Department -130-Office expenses - 131-Utility Payments.
3. The Environment, Forests, Science & Technology (Claims) Department shall draw the above said sanctioned amount and credit in favour of Vodapone Essar Bank Account – No.37283029, Citi Bank, Queens Plaza, S.P. Road, Secunderabad-500003, IFSC Code. CITI0000006 & MICR Code.500037001 for settlement of the bill.
4. This order does not require the concurrence of Finance Department as per orders in force.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**B.S.S. PRASAD**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The E.F.S & T (Claims) Department  
The Deputy PAO, Secretariat Branch, Hyderabad.  
Sf/Sc.

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**